

24 March 1959

DPD-2026-59

To: Finance

FR: Remo - W

SUBJ: Ltr in one copy transmitting Vouchers under Contract
A-102. Vouchers 26 and 27.

DIST: Cy.1 made in RI for RI file.

Cy.1 of Encl's.- Finance

Cy.2 of Encl's.- "